

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 6076		Statutory Due Date	10/19/2003
Iowa Osteopathic Political Action Committee				Adjusted Due Date	10/20/2003
				Filed Date	10/17/2003
				Received Date	
				Amended Date	
Status	Amended	Committee Type Iowa PAC			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2003	N/A	Iowa State Bank	Bank Charges	\$5.49
	Check #	627 East Locust Street Box 6100 Des Moines, IA 503096100	n/a	
8/29/2003	N/A	Iowa State Bank	Bank Charges	\$5.30
	Check #	627 East Locust Street Box 6100 Des Moines, IA 503096100		
9/25/2003	N/A	Iowa Osteopathic Medical Association	Postage, Shipping, Delivery	\$65.12
	Check #	950 12th Street Des Moines, IA 50309-1001		
9/25/2003	N/A	Allegra Print and Imaging	Printing & Reproduction	\$346.76
	Check #	1000 Thomas Beck Road Des Moines, IA 50315	Stationery	

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9/25/2003	N/A	Allegra Print and Imaging	Printing & Reproduction	\$85.38
	Check #	1000 Thomas Beck Road	Envelopes	
		Des Moines, IA 50315		
10/10/2003	N/A	Allegra Print & Imaging	Printing & Reproduction	\$357.26
	Check #	1000 Thomas Beck Road	Stationery & Envelopes	
		Des Moines, IA 50315		

Total Amount	\$865.31
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